ACCOUNT BILLED	with your payment to ensure proper cre	PROJECTIE
SPRUNGER'S MINERALS	SERENDIPITY 1 - CUBICAL 2-7	S230017
DUE DATE O/30/1998 AMOUNT DUE AMOUNT PAID AMOUNT PAID AMOUNT PAID AMOUNT PAID	Permittee requests an inspection to close out this permit. Cha	ange of Address
DIVISION OF OIL GAS AND MINI 1594 WEST NORTH TEMPLE SU PO BOX 145801 SALT LAKE CITY UT 84114-58	NOV 02 1998 P	Zip
This portion MUST be returned ACCOUNT BILLED SPRUNGER'S MINERALS	with your payment to ensure proper cr	
DUE DATE AMOUNT DUE AMOUNT DUE	with your payment to ensure proper cr PROJECT NAME ML 47821 - ML 46956 - CASTUS	redit. THANK YOU PROJECT I \$230057
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